

## Claims Distribution Register

Case: 09-50574 NAYLOR, LEROY &amp; CAROL

FILED  
11 JAN 10 PM 3:47

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	07/29/09	610	Recovery Management Systems Corporation For GE Money Bank,dba LOWE'S PLATINUM VISA,25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	395.10	395.10	13.87	381.23	0.16
18	07/29/09	610	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB,25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	127.08	127.08	4.46	122.62	0.05
19	07/29/09	610	Recovery Management Systems Corporation For GE Money Bank,dba JCPENNEY CREDIT SERVICES,25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	1,177.47	1,177.47	41.33	1,136.14	0.50
20	08/03/09	610	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	1,567.57	1,567.57	55.02	1,512.55	0.66
Total for Priority 610: 3.55222% Paid				\$68,963.96	\$68,140.42	\$2,391.60	\$65,748.82	\$28.90
21	08/05/09	620	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. PO Box 12914 NORFOLK, VA 23541 <7200-00 Tardy General Unsecured § 726(a)(3)>	941.42	941.42	0.00	941.42	0.00
22	08/05/09	620	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. PO Box 12914 NORFOLK, VA 23541 <7200-00 Tardy General Unsecured § 726(a)(3)>	299.60	299.60	0.00	299.60	0.00
23	08/05/09	620	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. PO Box 12914 NORFOLK, VA 23541 <7200-00 Tardy General Unsecured § 726(a)(3)>	665.20	665.20	0.00	665.20	0.00
24	08/06/09	620	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809 <7200-00 Tardy General Unsecured § 726(a)(3)>	2,738.96	2,738.96	0.00	2,738.96	0.00
Total for Priority 620: 0% Paid				\$4,645.18	\$4,645.18	\$0.00	\$4,645.18	\$0.00
Total for Unsecured Claims:				\$73,609.14	\$72,785.60	\$2,391.60	\$70,394.00	\$28.90
Total for Case :				\$74,484.70	\$73,661.16	\$3,267.16	\$70,394.00	\$28.90

ck #141  
Receipt #82043